

REQUEST TO PROCUREMENT DIVISION FOR SERVICES
(other than property or building maintenance and repairs)

OFFICE/DIV/BR **NPIC/TEG/ED** REQUEST NO. **55-6000-70** DATE OF REQUEST **25 July 1960** I CERTIFY ☐ ESTIMATED AMOUNT OF ☐ ARE AVAILABLE. CHARGE TO FAN **0155-5350**

PROJECT TITLE **Chip Comparator Modification**

CONTRACTOR (if known) ☐ PROPOSAL NO. AND DATE **P-3840, 19 July 1960** CONTRACT & TASK ORDER NO. (if known) ☐

TYPE OF SERVICE REQUESTED
☐ RESEARCH/DEV ☐ TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable)
☐ GRANT
☐ REPAIR
☐ MAINTENANCE
☒ MODIFICATION

APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS
TECHNICAL INSPECTION IS REQUIRED BY
☐ RECEIVING DEPOT T & I ☒ TECHNICAL MONITOR
☐ ITEMS TO BE PICKED UP OR ☒ SERVICES PERFORMED AT: **NPIC**
ITEMS TO BE REDELIVERED TO: ☐

STERILITY ☐ CONTRACT CLASSIFICATION **Confidential** WORK CLASSIFICATION **Unclassified** HARDWARE CLASSIFICATION **Unclassified** REPORTS CLASSIFICATION **Unclassified**

SHORT SUBSTANTIVE TITLE AND/OR DESCRIPTION OF SERVICE TO BE PERFORMED
Modification of six chip comparators. This contract is to make modifications to correct a lamp turn-out and water damage problem and also, to modify the drive mechanism for the optical head for six chip comparators.

Declass Review by NGA.

(See reverse for specific information required on R&D requests.)

DESIGNATION ☐ DATE ☐

PROCUREMENT DIVISION USE
DATE RECEIVED IN PD ☐ RECORDED BY ☐ SECTION ASSIGNED TO ☐ NEGOTIATOR ☐

1. JUSTIFICATION FOR **Approved For Release 2005/05/20 : CIA-RDP78B04770A001700060002-7**

25X1 [] has been used in the past for small modification jobs and their work has been satisfactory.

25X1 [] has the necessary clearances to perform the modifications in the work area without disrupting schedules and is able to perform the work on a quick response basis.

25X1 Two sources were solicited for proposals, of which only [] fully responded to the request. The proposal by [] is considered to be technically satisfactory and the cost reasonable. The proposal submitted by [] was not wholly responsive and their costs are considered excessive. 25X1

2. PROPOSAL

Proposal A-3250 covers the work to be accomplished.

3. DELIVERABLE ITEMS

REPORTS REQUIRED 5 NO. OF COPIES ☒ MONTHLY ☐ INTERIM ☐ QUARTERLY ☒ FINAL

HARDWARE (state type and number)

OTHER Modifications will be made to the six chip comparators at EPIC.

4. GFE REQUIRED

None

5. SPECIAL INSTRUCTIONS

☐ UNCLASSIFIED ☒ CONFIDENTIAL ☐ SECRET (specify)

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REQUEST TO PROCUREMENT DIVISION FOR SERVICES

(other than property or building maintenance and repairs)

| | | | | |
|--|---|---|---|--------------------------------------|
| OFFICE/DIV/BR NPIC | REQUEST NO. 5500-9310-70 | DATE OF REQUEST 9 March 1970 | I CERTIFY THAT FUNDS IN THE ESTIMATED AMOUNT OF ARE AVAILABLE. CHARGE TO FAN 0355-9999- | |
| PROJECT TITLE | <div style="border: 1px solid black; height: 40px; width: 100%;"></div> | | | DATE 19/0 |
| CONTRACTOR (if known) | | | | |
| TYPE OF SERVICE REQUESTED | | APPLICABLE ONLY TO REPAIRS AND MODIFICATIONS | | |
| <input type="checkbox"/> RESEARCH/DEV | TRANSFER OF FUNDS TO OTHER GOVT. AGENCY (specify if applicable) | TECHNICAL INSPECTION IS REQUIRED BY | | |
| <input type="checkbox"/> GRANT | | <input type="checkbox"/> RECEIVING DEPOT T & I <input type="checkbox"/> TECHNICAL MONITOR | | |
| <input type="checkbox"/> REPAIR | | <input type="checkbox"/> ITEMS TO BE PICKED UP OR <input type="checkbox"/> SERVICES PERFORMED AT: | | |
| <input checked="" type="checkbox"/> MAINTENANCE | | ITEMS TO BE REDELIVERED TO: | | |
| <input checked="" type="checkbox"/> MODIFICATION | | 5-N-415 - | | |
| STERILITY | CONTRACT CLASSIFICATION Classified | WORK CLASSIFICATION Classified | HARDWARE CLASSIFICATION Classified | REPORTS CLASSIFICATION Classified |

SHORT SUBSTANTIVE TITLE AND/OR DESCRIPTION OF SERVICE TO BE PERFORMED

Modify Stereo Chip Comparator
2 each

(See reverse for specific information
required on R&D requests.)

APPROVAL

| | | | |
|------------------------------|--|---------------------|------------------|
| DESIGNATION C/TSSG/SSD/LB | <div style="border: 1px solid black; height: 100px; width: 100%;"></div> | | DATE 8 Nov 70 |
| | | | |
| | | | |
| PROCUREMENT DIVISION USE | | | |
| DATE RECEIVED IN PD | RECORDED BY | SECTION ASSIGNED TO | NEGOTIATOR |

CONFIDENTIAL

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MILITARY INTERDEPARTMENTAL
PURCHASE REQUEST

MIPR 5090-70

PAGE NO.

1

NUMBER
OF PAGES

1

2. PROPERTY CLASS

CONTROL SYMBOL NO.

3. DATE

27 Feb 1970

4. ISSUED BY (Originating agency, name and phone number of person to call)

Defense Intelligence Agency (DIASA-3A)

ATTN: [REDACTED]

Washington, D. C. 20301

5. SHIP TO

Defense Intelligence Agency

ATTN: DIAAP-9, [REDACTED]

Washington, D. C. 20301

6. TO

Director

NPIC

Washington, D. C. 20301

7. DISTRIBUTION OF CONTRACTS AND RELATED DOCUMENTS

Defense Intelligence Agency (DIASA-3A)

Supply Branch

Pentagon Building

Washington, D. C. 20301

8. DELIVERY SCHEDULE

9. PAYMENT WILL BE MADE BY

Finance and Accounts Office, U. S. Army

Second and R Streets, S.E.

Washington, D. C. 20315

10. INVOICES WILL BE MAILED TO

Defense Intelligence Agency (DIACC-1A)

Financial Services Division, Pentagon

Washington, D. C. 20301

11. REQUEST PROCUREMENT OF SUPPLIES OR SERVICES LISTED BELOW AND ON THE ATTACHED CONTINUATION SHEETS, IF ANY, SUBJECT TO ONE OF THE FOLLOWING CONDITIONS:

☐ DO NOT FURNISH FROM STOCK WITHOUT CONSENT OF REQUIRING DEPARTMENT☐ DELIVERY MAY BE MADE FROM AVAILABLE STOCKS

| ITEM NO. (a) | DESCRIPTION (Stock number, complete nomenclature, specifications and/or drawing numbers) (b) | QUANTITY (c) | UNIT (d) | ESTIMATED UNIT COST (e) | ESTIMATED TOTAL COST (f) |
|---|---|-----------------|-------------|----------------------------|-----------------------------|
| 1. | Modify [REDACTED] Stereo Chip Comparator. | 2 | EA | \$ [REDACTED] | \$ [REDACTED] |
| NOTE: Request MIPR acceptance be mailed to DIASA-3A not later than 30 days after receipt and request three copies of the contractual document be forwarded to DIASA-3A citing reference to the DIA MIPR. The total MIPR estimate may/may not be exceeded by the purchasing office. If authorized to exceed MIPR estimate, that additional amount shall not be more than \$500.00 or 10% of the total estimate, whichever is less. | | | | | |
| | | | | TOTAL | [REDACTED] |

12. PREPARE FOR DELIVERY IN ACCORDANCE WITH (Specification or instructions)

13. FUNDS CHARGEABLE FOR PROCUREMENT

97X0300.44 0201 P8000 1637 S49-205 DA 6P86 - [REDACTED]

97X0300.44 0201 P0000 1637 S49-205 DA 6P87 - [REDACTED]

(This document indicates a relationship between the originator and the addressee, therefore a CONFIDENTIAL classification is assigned.)

14. TRANSPORTATION ALLOTMENT(S) (Used if F. O. B. contractor's plant)

Same as block 13

I CERTIFY THAT THE SUPPLIES OR SERVICES LISTED ABOVE AND ON THE ATTACHED CONTINUATION SHEETS, IF ANY, ARE PROPERLY CHARGEABLE TO THE ABOVE ALLOTMENTS, THE AVAILABLE BALANCES OF WHICH ARE SUFFICIENT TO COVER THE COST THEREOF.

ADE OF AUTHORIZING OFFICER

Chief, Financial Services Div

16. SIGNATURE Chief, Budget Branch

[REDACTED] of The Comptroller

GROUP 1

DD FORM 448
1 FEB 51

CONFIDENTIAL

Excluded from automatic
downgrading and declassification